



ANNUAL REPORT
OF THE
Town of Croydon
NEW HAMPSHIRE

For the Year Ending
January 31, 1942

Annual Reports
OF THE
Officers
OF THE
Town of Croydon
NEW HAMPSHIRE



For the Year Ending
January 31, 1942

The Howe Press
Grantham, N. H.

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1942

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TOWN OFFICERS

Moderator

Leon H. Linton

Town Clerk

Dana S. Gross

Selectmen

Wilfrid H. Dent

Herbert D. Barton

Leland L. Riley

Town Treasurer

Dana S. Gross

Tax Collector

George T. Blanchard

Supervisors of Check List

Homer Fletcher

Wilbur Wright

Dora M. Gross

Road Agents

East Side
Arnold Sherman

West Side
Walter Wright

Auditor

Leon H. Linton

Fire Warden

Walter Wright

TOWN WARRANT

(L. S.) THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Croydon, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Croydon on Tuesday, the tenth day of March next, at ten of the clock in the forenoon to act upon the following subjects:

Art. 1. To choose all necessary Town Officers for the year ensuing.

Art. 2. To see if the town will vote to raise and appropriate the sum of —— dollars to provide for additional fire protection due to the war emergency.

Art. 3. To see if the town will vote to raise and appropriate the sum of —— dollars to provide watchmen and additional police protection due to the war emergency.

Art. 4. To see if the town will vote to raise and appropriate the sum of —— dollars for the use of the town health officer and board of health due to the war emergency.

Art. 5. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Art. 6. To see if the town will vote to accept State aid for construction of Class II roads, to be expended on the Four Corners road easterly from the Croydon Turnpike, and raise and appropriate, or set aside for said purpose the sum of \$601.50, the State to pay \$1,202.00, or will accept State aid for construction of Class V roads, and raise and appropriate the sum of \$330.81, the State to pay \$1,323.24.

Art 7. To see what sums of money the town will raise for General Expense of the Highway Department.

Art. 8. To see what sums of money the town will vote to raise for the repairs of highways and bridges and keeping the roads open during the winter.

Art. 9. To see if the town will vote to authorize the Selectmen to hire all necessary sums of money for its use during the year in anticipation of taxes.

Art. 10. To see what sum of money the town will vote to raise and appropriate for repairs on the town hall.

Art. 11. To see what sums of money the town will vote to raise and appropriate for decorating and furnishing the town hall.

Art. 12. To see if the town will vote to raise and appropriate the sum of \$35.00 for the issuance and distribution of printed matter calling attention to the resources and natural advantages of the town in co-operation with other towns in the Dartmouth-Lake Sunapee Region. Said appropriation to be disbursed by the Selectmen.

Art. 13. To see if the town will vote to raise a sum of money for White Pine Blister Rust Control to be spent in cooperation with the State Forestry Department.

Art. 14. To see if the town will vote to have one Road Agent take care of the town roads.

Art. 15. To see if the town will vote to raise and appropriate a sum of money for improvement of cemeteries.

Art. 16. To see what the town will vote to do regarding holding Old Home Day Celebration.

Art. 17. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and forty-two.

WILFRID H. DENT,
LELAND L. RILEY,
HERBERT D. BARTON, Selectmen.

Budget of the Town of

Estimates of Revenue and Expenditures for the En-
Compar-

Actual Revenue and Expenditures of the Pre-

SOURCES OF REVENUE	Actual Revenue Previous Year 1941	Estimated Revenue Ensuing Year 1942	Increase	Decrease
From State:				
Interest and dividends tax	\$ 246.93	\$ 246.93		
Savings bank tax	145.94	145.94		
For fighting forest fires	68.88	68.88		
From Local Sources				
Except Taxes:				
Interest received on taxes and deposits	95.91	95.91		
Income of Departments:				
Highway, including rental of equipment	42.50			\$ 42.50
Motor vehicle permit fees	409.96	300.00		109.96
Amount raised by issue of bonds or notes:				
Short term note	1,000.00	1,000.00		
From Local Taxes Other Than Property Taxes:				
Poll taxes	354.00	300.00		54.00
Total revenues from all sources except property taxes		\$ 2,157.66		
Amount to be raised by property taxes		\$11,515.21		
Total revenues		\$13,672.87		

Croydon, N. H.

During Year, February 1, 1942 to January 31, 1943

Compared with

Previous Year, February 1, 1941 to January 31, 1942

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1941	Estimated Expenditures Ensuing Year 1942	Inc.	Dec.
CURRENT MAINTENANCE EXPENSES:				
General Government:				
Town officers' salaries	\$ 564.17	\$ 545.00		\$ 19.17
Town officers' expenses	290.79	290.79		
Election and registration expenses	34.00	102.00	\$ 68.00	
Expenses of town hall and other town buildings	1,488.41	1,000.00		488.41
Protection of Persons and Property:				
Police department	16.15	16.15		
Fire department	292.51	292.51		
Health:				
Health department	10.00	10.00		
Highways and Bridges:				
Town maintenance	2,694.15	3,000.00	305.85	
Street lighting	361.59	382.08	20.49	
General expenses of highway department	408.78	500.00	91.22	
Town road aid	328.40			
Libraries:				
Libraries	38.40	38.40		
Public Welfare:				
Old Age Assistance	126.25	135.00	8.75	
Patriotic Purposes:				
Memorial Day	85.74	4.50		81.24
Public Service Enterprises:				
Cemeteries	109.00	100.00		9.00

(Continued on page 8)

PURPOSES OF EXPENDITURES	Actual	Estimated	Inc.	Dec.
	Expenditures Previous Year 1941	Expenditures Ensuing Year 1942		
CURRENT MAINTENANCE EXPENSES:				
(Continued from preceding page)				
Interest:				
Tax Collector's sale	16.56	16.56		
On temporary loans	8.89	8 89		
On long term notes	165.00	125.00		40.00
Indebtedness:				
Payment on principal of debt,				
Long term notes	1,500.00	1,500.00		
Payments to other govern- mental divisions:				
County taxes	2,005.99	2,005.99		
Payments to school district	3,676.91	3,600.00		76.91
Total expenditures		\$13,672.87		

INVENTORY

of the Town April, 1941

DESCRIPTION	VALUATION
Lands and buildings	\$346,135.00
Electric plants	3,214.00
Horses, 41	3,850.00
Oxen, 6	525.00
Cows, 100	5,290.00
Other neat stock, 41	1,135.00
Sheep, 75	475.00
Fowls, 250	250.00
Fur-bearing animals, 6	600.00
Portable mills, 3	3,550.00
Wood, lumber, etc.	23,100.00
Gasoline pumps and tanks, 3	305.00
Boats and launches	500.00
Stock in trade	12,300.00
Mills and machinery	300.00
Polls, 177 @ \$2.00	\$354.00
Total valuation	<hr/> \$401,529.00
Amount of taxes to be committed to collector, including poll taxes and National Bank stock taxes	 \$12,520.33
Average rate per cent of taxation for all purposes	 \$3.03
Amount exempted to soldiers	\$5,980.00

APPROPRIATIONS

and Taxes Assessed, 1941

Town charges	\$1,000.00
Town road aid	328.40
Town maintenance	3,000.00
Street lighting	325.00
General expenses of the highway department	500.00
New equipment	500.00
Library	20.40
Old Age Assistance	120.00
Cemeteries	125.00
Interest	165.00
Payments on principal of debt	1,500.00
County tax	2,005.99
School tax	3,100.00
Dartmouth-Lake Sunapee Region	35.00
Old Home Day	200.00
Total town and school appropriations	<u>\$12,924.79</u>

Less estimated revenue and credits:

Interest and dividend tax	\$246.46	
Savings bank tax	125.00	
Motor vehicle permit fees	<u>350.00</u>	
		<u>\$ 721.46</u>
		\$12,203.33
Plus overlay		<u>317.00</u>
Net amount to be raised by taxation		\$12,520.33

Financial Report

FOR THE

Fiscal Year Ended January 31, 1942

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 20, 1942

WILFRID H. DENT,
LELAND L. RILEY,
HERBERT D. BARTON,

Selectmen.

DANA S. GROSS, Treasurer.

Town of Croydon, N. H.,

Balance

ASSETS**Cash**

In hands of treasurer	\$3,000.39
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Accounts Due to the Town

Due from State:

Hedgehog bounties	50.20
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Unredeemed Taxes

Levy of 1940	228.73
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Levy of 1939	123.61
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Uncollected Taxes

Levy of 1941	3,514.31
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Levy of 1940	60.45
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Levy of 1939	250.08
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Previous years	484.86
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Total assets	\$7,712.63
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This Grand total	\$7,712.63
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Net Debt, January 31, 1941	\$34.87
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Net Surplus, January 31, 1942	\$1,451.64
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Sheet

January 31, 1942

LIABILITIES
Accounts Owed by the Town

Due cemeteries	\$ 100.00
Due town, raised for electricity	427.99
Due town, raised for addition to town hall	37.50
Due town, raised for Old Home Day	118.01
Due to school districts:	
Dog licenses	52.49
Balance of appropriation	1,525.00

Long Term Notes Outstanding

Sugar River Savings Bank	3,500.00
For addition to town hall	500.00

Total liabilities	\$6,260.99
Excess of assets over liabilities (surplus)	\$1,451.64
Should equal this Grand total	\$7,712.63

Schedule of Town Property

DESCRIPTION	VALUE
Town hall, land and buildings	\$2,500.00
Furniture and equipment	50.00
Library,	
Furniture and equipment	50.00
Fire department,	
Equipment	150.00
Highway department, land and buildings	800.00
Equipment	3,000.00
Schools, lands and buildings	2,000.00
Equipment	200.00
Total	\$8,750.00

TAX COLLECTOR'S REPORT

1941 taxes committed to me for collection	\$12,517.77
Collected and paid to treasurer	9,006.02
Balance to collect	\$ 3,511.75

GEORGE T. BLANCHARD, Collector.

TOWN CLERK'S REPORT

DOG LICENSES

Whole number licenses issued 40

1940 licenses,		
1 kennel license		\$12.00
1 license @ \$2.00		2.00
1941 licenses,		
2 kennel licenses @ \$12.00		24.00
34 @ \$2.00		68.00
2 @ \$5.00		10.00
		<hr/>
		\$116.00
Paid for license tags	\$3.71	
Paid 40 license fees @ 20¢	8.00	
	<hr/>	
		11.71
Paid into town treasury		<hr/>
		\$104.29

AUTOMOBILE TAX PERMITS

Received for 4 1940-41 permits	\$ 2.06
Received for 125 1941-42 permits	407.90
	<hr/>
Paid into town treasury	\$409.96

TREASURER'S REPORT

RECEIPTS

George T. Blanchard, Collector

1941 taxes	\$9,006.02
1940 taxes	4,575.74
1939 taxes	113.71
1938 taxes	31.60
1937 taxes	4.00
Tax sales redeemed	606.48
Interest on taxes	95.91
Tax sales cost	3.92

Selectmen

Proceeds of short term note	1,000.00
Refund on overpaid order, 1941	24.39
Refund of overpaid order, 1940	7.50
Reimbursement for opening grave	8.00
Reimbursement for signboards	3.50
Sale of mill-stone	5.00
Sale of fire extinguisher refills	1.00
Town of Grantham, for snow plowing	7.50
For use of tractor	5.00
For revolver license fees	2.00

State

Class V maintenance	274.80
Savings Bank tax	145.94
Interest and dividends tax	246.93
One-half expense of forest fires	68.88

Walter Wright, Road Agent

For use of highway equipment	30.00
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Town Clerk

1940-41 automobile tax permits	2.06
1941-42 automobile tax permits	407.90
1940 dog license fees	14.00

1941 dog license fees	90.29
Other receipts	
Interest on Savings Bank deposit	28.24
Receipts for the year	<u>\$16,810.31</u>
Balance from 1940	<u>\$ 2,658.54</u>
	\$19,468.85
Paid, on orders of Selectmen	<u>\$16,468.46</u>
Balance, cash on hand	\$ 3,000.39

Croydon, N. H.,

Receipts and

RECEIPTS

Current Revenue

From Local Taxes:

Total taxes committed

to collector, 1941 \$12,520.33

Less uncollected, 1941 3,514.31

Property taxes, current

year, actually collected 8,846.02

Poll taxes, current year,

actually collected, 80 @ \$2.00 160.00

Total of current year's collections 9,006.02

Property and poll taxes, previous

years, actually collected 4,725.05

Tax sales redeemed 606.48

Int. on taxes, \$95.91; tax sale costs, \$3.92 99.83

From State:

For highways and bridges,

For class V highway maintenance 274.80

Interest and dividend tax 246.93

Savings bank tax 145.94

Fighting forest fires 68.88

Total of above current revenue receipts \$15,173.93

(Carried forward to page 20)

Payments for the year ended January 31, 1942

PAYMENTS

Current Maintenance Expenses

General Government:

Town officers' salaries	\$ 564.17
Town officers' expenses	290.79
Election and registration expenses	34.00

Protection of Persons and Property:

Police department, including care of tramps	16.15
Fire department, including forest fires	292.51
Bounties	19.60
Damage by dogs	51.80

Health:

Health department	10.00
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Highways and bridges:

Town maintenance, summer	1,860.40
winter	833.75
	<hr/> 2,694.15
Street lighting	361.89
General expenses highway dept.	408.78

Libraries:

Libraries	38.40
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Public Welfare:

Old age assistance	126.25
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Patriotic Purposes:

Memorial Day exercises and Old Home Day	<hr/> 85.74
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Total of above current maintenance expenses	<hr/> \$4,994.23
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(Carried forward to page 21)

Croydon, N. H.,

Receipts and

RECEIPTS

(Brought forward from page 18)	\$15,173.93
From Local Sources, Except Taxes:	
Dog licenses, 1940, 14.00; 1941, 90.29	104.29
Interest received on taxes	28.24
Registration of motor vehicles, 1940-1941 permits	2.06
Registration of motor vehicles, 1941-42 permits	407.90
Total current revenue receipts	<u>\$15,716.42</u>
Receipts Other Than Current Revenue	
Temporary loans in anticipation of taxes during year	1,000.00
Selectmen,	
Sale of signboards	3.50
Sale of fire extinguisher refills	1.00
Sale of mill-stone	5.00
Gun toting licenses	2.00
Use of tractor	5.00
Reimbursement for opening grave	8.00
Refund, Reney Bros.	24.39
Refund of \$7.50 on order of 1940	7.50
Town of Grantham, plowing roads	7.50
Walter Wright, use of road equipment	30.00
	<u>93.89</u>
Total receipts from all sources	<u>\$16,810.31</u>
Cash on hand February 1, 1941	2,658.54
This Grand total	<u>\$19,468.85</u>

Payments for the year ended January 31, 1942

PAYMENTS

(Brought forward from page 19)	\$4,994.23	
Public Service Enterprises:		
Appropriations to Dartmouth-		
Lake Sunapee Region	35.00	
Cemeteries	109.00	
Unclassified:		
Damages and legal expenses	28.44	
Taxes bought by town	198.73	
Discounts and abatements	38.10	
Total current maintenance expenses		\$5,403.50
Interest		
Tax collector's sale	\$ 16.56	
Paid on temporary loans		
in anticipation of taxes	8.89	
Paid on long term notes	165.00	
Total interest payments		\$ 190.45
Outlay for New Construction		
and Permanent Improvements		
Class V roads	\$ 328.40	
Town construction	274.80	
Addition to town hall	1,488.41	
New equipment, highway	600.00	
Total outlay payments		\$2,691.61
Indebtedness		
Payments on temporary loans		
in anticipation of taxes	\$1,000.00	
Payments on long term notes	1,500.00	
Total indebtedness payments		\$2,500.00
Total of above payments		\$10,785.56

(Carried forward to page 22)

Payments for the year ended January 31, 1942

PAYMENTS

(Brought forward from page 21) \$10,785.56

Payments to Other Governmental Divisions

Taxes paid to County	\$2,005.99	
Payments to School District	3,676.91	
		5,682.90
Total payments for all purposes		\$16,468.46
Cash on hand January 31, 1942		3,000.39
Should equal this Grand total		\$19,468.85

Town Hall Addition

Leland L. Riley	\$165.65
Herbert D. Barton	39.75
Harry L. Porter	162.00
Timothy F. Cronin	121.50
Grant R. Hayward	22.70
Earl Struthers	19.20
Edward Benoit	4.20
Robert Benoit	2.60
Chester P. Smith	8.50
Joseph Fortune	24.00
Hurd's Woodworking Shop	22.25
Rowell Brothers	341.73
Reney Brothers	524.72
Martin's Hardware	3.70
	\$1,462.50

I hereby certify that this is a correct statement of labor employed and material purchased for the above addition.

LELAND L. RILEY.

Approved by WILFRID H. DENT,
H. D. BARTON, Selectmen.

DETAIL STATEMENT OF PAYMENTS**Current Maintenance Expenses****GENERAL GOVERNMENT****Town Officers' Salaries**

Selectman, Wilfrid H. Dent	\$ 70.00
Selectman, Leland L. Riley	70.00
Selectman, Herbert D. Barton	70.00
Town Clerk and Treasurer, Dana S. Gross	150.00
Tax Collector, George T. Blanchard	150.00
Auditor, Leon H. Linton	5.00
Auditor, Herbert D. Barton	5.00
Overseer of the Poor, Leon Linton, 1940	25.00
Overseer of the Poor, Leon Linton, 1941	15.00
	<hr/>
	\$560.00

Town Officers' Expenses

Wilfrid H. Dent	\$12.13
Leland L. Riley	16.80
Herbert D. Barton	12.00
Dana S. Gross	34.06
Association of N. H. Assessors	4.00
George T. Blanchard	8.00
Leon H. Linton	.78
Howe Press	95.50
Kimballs Inc.	2.79
Albert L. Cushion	50.00
Clinton K. Barton	5.20
Edson C. Eastman Co., Inc.	6.60
Wheeler & Clark Co.	8.88
Evelyn M. Twombly	2.00
Aurilla H. Rollins	25.00
U. S. Auto & Truck Guide	4.05
H. L. Porter	3.00
	<hr/>
	\$280.79

Election and Registration

Argus Press	\$6.00
Howard A. Davis, ballot clerk	2.00
Arnold Sherman, ballot clerk	2.00
Edgar W. Davis, ballot clerk	2.00
Leon Linton, moderator	4.00
Wilbur Wright, supervisor	6.00
Homer P. Fletcher, supervisor	6.00
Dora M. Gross, supervisor	6.00
	<hr/>
	\$34.00

Town Hall and Other Buildings

For addition to town hall,	
Labor and material	\$1,488.41

Protection of Persons and Property

Leon H. Linton, policeman	\$12.15
Lottie Benoit, keeping tramps	4.00
	<hr/>
	\$16.15

Fire Department

Walter Wright, fire warden	\$ 4.17
Town of Newport	48.88
State of N. H. Forestry	3.17
Huot Farm fire	3.20
Barton Farm fire	1.04
Cyrus Thompson	3.74
Frances Cutting place fire	152.26
Cyrus Thompson	4.50
Walter Wright	7.22
Walter Wright	3.12
Walter Wright	2.67
State of N. H. Forestry, fire tools	30.03
Corbin Park fire	7.14
Weld fire	26.00
	<hr/>
	\$297.14

Bounties

W. H. Dent	\$.60
L. L. Riley	13.60
L. L. Riley	5.40
	<hr/>
	\$19.60

Health Department

Eva Diotte	\$10.00
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Damage by Dogs

William Brown	\$39.80
Mrs. Fred Ellingwood	2.00
	<hr/>
	\$41.80

Highways and Bridges

Walter Wright, road agent	\$1,281.23
Arnold Sherman, road agent	1,412.96
	<hr/>
	\$2,694.19

Street Lighting

Public Service Co. of N. H.	\$361.89
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General Expenses of Highway Department

P. I. Perkins	\$ 24.70
H. G. Fairbanks	17.13
Merton Gobin, Newport	6.03
P. I. Perkins	118.35
H. G. Fairbanks	2.95
Rowell Bros.	.75
P. I. Perkins	24.12
P. I. Perkins	.87
Ernest Reed	23.00
Martin's Hardware	2.65
Merchant Tractor Co.	23.39
H. G. Fairbanks	.75
Tuscon Steel Corp.	89.48
Ned A. Hadley	3.50
Walter Wright	10.80
H. G. Fairbanks	2.65

P. I. Perkins	54.50
H. G. Fairbanks	2.41
H. G. Fairbanks	.75

\$408.78

Library

Sadie Muzzey	\$18.00
Dana S. Gross	20.40

\$38.40

Charities

Old age assistance	\$126.25
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Patriotic Purposes

Old Home Day	\$81.99
Memorial Day	3.75

\$85.74

Public Service Enterprises

Dartmouth-Lake Sunapee Region	\$35.00
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Cemeteries

Gerald Gross	\$ 8.00
Arthur Holt	15.60
Archie Ellingwood	8.60
Arthur Holt	8.00
Archie Ellingwood	39.60
Arthur Holt	16.80
Arthur Holt	4.40
Arthur Holt	8.00

\$109.00

Legal Expenses

J. M. Barton	\$15.00
George Blanchard	13.44

\$28.44

Taxes Bought by Town

George T. Blanchard	\$198.73
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Abatements

May Belden	\$2.00
Allen Black	2.00
Nellie Chapman	2.00
Doris Davis	2.00
Rose Joyal	2.00
Louis Joyal	2.00
Kenneth Jones	2.00
Medrick Nelson	2.00
Adrian Preston	2.00
Fredrick Sturtevant, paid in Newport	2.00
Beatrice Sturtevant, paid in Newport	2.00
George Stone, exempt	2.00
Horace Taylor	2.00
Seymore Wiess	2.00
Harry Webber, paid in Grantham	2.00
Harold Webber, paid in Maine	2.00
Draper Co., error	6.10
	<hr/> \$38.10

Interest

Sugar River Savings Bank	\$165.00
Citizens National Bank	8.89
Tax collector's sale	16.36
	<hr/> \$190.45

Outlay on New Construction

State for T. R. A.	\$328.40
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Indebtedness

Payment of temporary loan in anticipation of taxes	\$1,000.00
Payment on long term note	1,500.00
	<hr/> \$2,500.00

Payments to Other Governmental Divisions

County tax	\$2,005.99
School District	3,676.91
	<hr/> \$5,682.90

**Gas Money, Received from State,
Expended as follows:**

H. D. Barton	\$ 7.20
L. L. Riley	16.00
Walter Wright	88.00
Wilbur Lewis	19.60
Arnold Sherman	9.25
Arthur Persons	19.60
T. C. Cronin	14.40
Grant Hayward	34.00
Edward Benoit	6.80
Arthur Holt	2.00
Arthur Fisher	7.20
Roy Boutwell	7.20
Harry Porter	13.00
Ralph Curtis	3.60
E. E. Struthers	4.00
Fred Curtis	2.40
Harry Mason	10.50
Ralph Whipple	7.05
G. T. Blanchard	3.00
	<hr/>
	\$274.80

WILFRID H. DENT,
LELAND L. RILEY,
H. D. BARTON,

Selectmen of Croydon.

ROAD AGENTS' REPORT

TOWN ROAD MAINTENANCE

WALTER WRIGHT, Agent for West Side

SUMMER WORK

LABOR

Walter Wright	\$221.50	
Harry Winter	153.20	
Roy Boutwell	87.60	
Grant Hayward	20.00	
Grant Chamberlain	7.80	
Arthur Persons	37.40	
Jessie McDonald	9.60	
Wallace Blanchard	9.60	
		<hr/>
		\$546.70

Walter Wright, truck and supplies	\$217.60	
Marion Blackington, gas	30.42	
Leland Riley, gas, oil and spikes	17.45	
New Hampshire Explosive Co.	17.00	
D. J. Reney, lumber	21.11	
Silsby & Johnson, scythes	3.25	
Town of Newport, dynamite	4.80	
Henry Sawyer, gravel	1.65	
George Blanchard, gravel	2.10	
Walter Wright, gravel	15.15	
Geoffrion's Garage, repairing chain	1.00	
		<hr/>
		\$331.53
Total amount		<hr/>
		\$878.23

WINTER WORK

LABOR

Walter Wright	\$93.52
Archie Ellingwood	19.60
Harry Winter	54.00

Douglas Ellingwood	7.80	
Fred Ellingwood	4.40	
		<hr/>
		\$179.32
Walter Wright, truck and driver	\$143.87	
Marion Blackington, gas	5.76	
Leland Riley, gas and oil	8.35	
Herman Moody	1.00	
Guy Dodge, sand, 32 loads	4.80	
F. E. Newcomb, straight bar	.50	
		<hr/>
		\$164.28
To Town of Newport, plowing		27.50
Town men and steamer		31.90
		<hr/>
		\$403.00

ARNOLD SHERMAN, Agent for East Side

SUMMER WORK

Arnold Sherman	\$110.24
Wilbur Lewis	159.80
Perley Coburn	105.40
Rollo MacWilliams	60.40
Herbert Barton	42.80
Lawrence Darling	18.40
Edward Benoit	21.60
Leland L. Riley	18.20
Harold Curtis	1.60
Fred Curtis and team	2.40
Lawrence Darling and team	18.00
Robert MacWilliams	3.60
John Nichols	1.20
Arnold Sherman and truck	337.20
Vermont Concrete Pipe Corp.	36.00
Leland Riley, gas and oil	45.25
	<hr/>
	\$982.09

WINTER WORK

Arnold Sherman	\$ 71.48
Herbert Barton	29.80
Wilbur Lewis	22.60
Arthur Holt	24.40
Grant Hayward	16.80
Robert MacWilliams	13.60
George Crowell	12.00
Lawrence Darling	10.80
Elon MacWilliams	10.00
Rollo MacWilliams	4.20
Harry Porter	3.80
John Nichols	1.00
Lawrence Darling and team	1.60
Arnold Sherman and truck	104.40
Lester Colby, plow	5.70
Walter Wright, plow	8.92
Town of Newport, steamer	11.00
Fred Barney, blacksmithing	6.55
Johnson's Service Station, gas	2.48
Leland Riley, gas	33.06
	<hr/>
	\$394.19

GRAVEL

George Crowell, 156 yds. @ 10¢	\$15.60
Ralph Whipple, 126 yds. @ 10¢	12.60
Guy Dodge, 60 yds. @ 10¢	6.00
J. M. Barton, 24 yds. @ 10¢	2.40
	<hr/>
	\$36.60

Tabular Statement of Trust Funds, Income and Expenditures, 1941

Date of Creation	Name of Fund and Purpose of Creation	Amount of Principal	How Invested—Rate of Interest	Income on hand at beginning of year	Income during year	Expended during year	Income on hand at end of year
Un.	School, schools	\$1,118.17	Newport Savings Bank 2½%	.....	28.13	28.13	.....
1903	Asa Davis, Davis cemetery	150.00		35.72	3.77	.....	39.49
1911	Gilman Whipple, burial lot	200.00		64.45	5.01	.....	69.46
1913	Hannah Stevens, "	50.00		2.47	1.27	.50	3.24
1917	Kate Clark, "	50.00		.73	1.27	.50	1.50
1920	Baldwin Humphrey, "	100.00		.....	2.51	.....	2.51
1924	Harriet Cooper, "	100.00		11.89	2.51	.50	13.90
1928	Almon Coon, "	50.00		2.40	1.27	.50	3.17
1928	Albert Parlin, Flat Church	10,000.00		.....	251.56	251.56	.....
1930	Hilliard Sanborn, burial lots	500.00		27.45	12.58	2.00	38.03
1941	Louisa Bailey, burial lot	75.00		.....	.94	.....	.94
		\$12,393.17		\$145.11	\$310.82	\$283.69	\$172.24

D. SELWEN ROWELL,
EDGAR W. DAVIS
DANA S. GROSS
Trustees.

SEXTON'S REPORT

For Croydon Flat

Mowing and Cleaning Cemeteries, 1941

Croydon Flat	\$19.40
Pinnacle	7.20
Putnam	7.20
Four Corners	7.20
Under Mountain	7.20
	<hr/>
	\$48.20

ARCHIE ELLINGWOOD, Sexton.

TOWN LIBRARY

Librarian's Report

Number books loaned during year	1,166
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S. E. MUZZEY, Librarian.

Trustees' Report

Balance from last year	\$85.55
1941 appropriation from town	20.40
Amount on hand	<hr/>
	\$105.95

DANA. S. GROSS,
SADIE E. MUZZEY,
PEARL F. SAWYER,

Trustees.

REPORT OF FIRE WARDEN

January 31, 1942.

During the last year we have had some fires which we consider caused some expense to the town. During the coming year conditions may cause much greater danger so I would ask that all residents ask for permits before burning. There is a penalty for starting fires unlawfully.

I want to thank town officers, citizens, deputy wardens, and urge continuation of your help in the future.

WALTER WRIGHT, Forest Fire Warden.

Fire Warden Expenses

Sept. 24, 1941	
Walter Wright, warden	\$1.20
Arthur Persons, getting tools from Thompson's to Warden's	.80
Sept. 21, 1941	
Walter Wright, working with Dist. Chief on tools	1.80
Putting up posters	.50
Tacking up ban posters	.60
Oct. 10, 1941	
Investigating fire at Rocky Bound	.60
Dec. 15, 1941	
Getting tools from express office	.60
Use of truck	2.40
Passenger car, 54 miles	3.24
Express charge	1.27
	\$13.01

Town of Croydon, 1941

Number of forest fire reports	4
Number of actual forest fires	2
Number of investigations	2
Estimated acreage of area burned	325
Number of forest fire permits issued	30

Forest fire tools on hand:

7 Knapsack pumps	3 Pulaski tools
17 Shovels	3 Crosscut saws
12 Mattocks	2 Wedges for crosscut saws
6 Axes	6 Canteens
9 Council tools	18 Water pails
4 Hoes	22 Lanterns

It is recommended that \$15.00 be made available to purchase tools and equipment which may become broken, worn out or lost.

WALTER WRIGHT, Forest Fire Warden.

AUDITORS' REPORT

This is to certify that we have examined the books and other financial records of the Selectmen, Treasurer, Clerk, Tax Collector, Road Agents, Trustees of the Trust Funds and the Library Trustees for the town of Croydon, for the year ending January 31, 1942, and find them correctly cast and properly vouched.

February 19, 1942

LEON H. LINTON,
GERALD S. GROSS,
Auditors.

NOTICE TO DOG OWNERS

Chapter 150, Laws of New Hampshire

Section 6—Every owner or keeper of a dog three months old or over shall annually on or before April 30 cause it to be registered, numbered, described and licensed for one year from the first day of the ensuing May, in the office of the clerk of the city or town wherein said dog is kept, and shall cause it to wear around its neck a collar distinctly marked with its owner's name, and bearing attached to said collar a metal tag distinctly marked with its registered number. Said tag shall be furnished by the clerk at the expense of the city or town from the amount received from dog license fees.

Section 18—The mayor of each city and the selectmen of each town shall annually within ten days from May first issue a warrant to one or more police officers or constables directing them to proceed forthwith either to kill or cause to be killed all dogs within such city or town not licensed and collared according to the provision of this chapter, and to enter complaint against the owners or keepers thereof; and any person may, and every police officer and constable shall kill or cause to be killed all such dogs, whenever and wherever found.

Financial Report
of the
Croydon School District
for the
Fiscal Year Beginning July 1, 1940
and Ending June 30, 1941

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Public Laws 1926, Chapter 68:22, and upon forms prescribed by the State Tax Commission.

July 10, 1941.

DANA S. GROSS,
DORA M. GROSS,
PEARL F. SAWYER,
School Board.

WALTER L. MASON, Superintendent.

CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Croydon, of which this is a true summary for the fiscal year ending June 30, 1941, and find them correctly cast and properly vouched.

July 10, 1941.

LEON H. LINTON, Auditor.

RECEIPTS

State and Federal aid:		
Equalization fund for elementary schools (from state)	\$112.44	
Total	\$ 112.44	
Income from local taxation:		
(raised by selectmen)		
Support of elementary schools	\$3,169.56	
Special appropriation, school yard fence	200.00	
Balance of previous appropriations	725.00	
Total	\$4,094.56	
From sources other than taxation:		
Dog licenses	\$82.35	
Income from local trust funds	25.73	
Other receipts	1.83	
Total	\$ 109.91	
Total receipts from all sources	\$4,316.91	
Cash on hand at beginning of year, July 1, 1940	\$ 26.18	
Grand total	\$4,343.09	

PAYMENTS

Administration:

Salaries of district officers	\$ 90.00
Superintendent's excess salary	158.89
Truant officer and school census	3.00
Expenses of administration	21.25

Instruction:

Teachers' salaries	1,750.00
Text books	71.96
Scholars' supplies	63.36
Flags and appurtenances	2.80
Other expenses of instruction	23.39

Operation and maintenance of school plant:

Janitor service	72.00
Fuel	91.00
Janitor supplies, water, lights	23.98
Minor repairs and expenses	25.78

Auxiliary agencies and special activities:

Medical inspection	82.89
Transportation of pupils	852.50
High school tuition	369.05
Elementary school tuition	72.00
Other special activities	1.25

Fixed charges:

Tax for state wide supervision (\$2 per capita)	120.00
Insurance and other fixed charges	25.00

Total payments for all purposes	\$3,920.10
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Total cash on hand at end of year,	
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June 30, 1941	422.99
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Grand total	\$4,343.09
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BALANCE SHEET

ASSETS, JUNE 30, 1941

Cash on hand:	
Balance June 30, 1941	\$ 3.43
Accounts due to district:	
From town	419.56
Total assets	<u>\$422.99</u>

LIABILITIES, JUNE 30, 1941

Amount reserved for special purposes:	
School yard fence	<u>\$200.00</u>
Total liabilities	\$200.00
Excess of assets over liabilities (surplus)	222.99
Grand total	<u>\$422.99</u>

TREASURER'S REPORT

Fiscal Year Ending June 30, 1941

RECEIPTS

Cash on hand June 30, 1940	\$ 26.18
Received from selectmen,	
Appropriations for current year	\$2,950.00
Balance of previous appropriation	725.00
Dog tax	82.35
Income from trust funds	25.73
State treasurer, state aid	112.44
From other sources	1.83
	<hr/> \$3,897.35
Total amount available for	
fiscal year	\$3,923.53
Less school board orders paid	\$3,920.10
Balance on hand June 30, 1941	<hr/> \$ 3.43

E. W. DAVIS, District Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Croydon, of which the above is a true summary for the fiscal year ending June 30, 1941 and find them correct in all respects.

July 10, 1941

LEON H. LINTON, Auditor.

DETAIL STATEMENT OF PAYMENTS

Detail 1. District Officers

Pearl F. Sawyer, school board	\$24.00
Dana S. Gross, school board	24.00
Dora M. Gross, school board	24.00
Edgar W. Davis, clerk and treasurer	14.00
Herbert D. Barton, moderator	2.00
Leon H. Linton, auditor	2.00
	<hr/> \$90.00

Detail 2. Supervision

F. Gordon Kimball, State treasurer	\$120.00
Fred H. Perry, treasurer of Supervisory Union	158.89
	<hr/> \$278.89

Detail 3. School Census

Pearl F. Sawyer	\$3.00
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Detail 4. Expenses of Administration

John R. Kelly	\$ 2.75
A. L. Cushion Agency	5.00
School District of Charlestown	2.50
Dana S. Gross	10.00
Edgar W. Davis	1.00
	<hr/> \$21.25

Detail 5. Teachers' Salaries

Ruth D. Fisher, East Village	\$900.00
Charlotte L. Keysar, Flat	850.00
	<hr/> \$1,750.00

Detail 6. Text Books

Ginn & Co.	\$15.31
Row, Peterson & Co.	12.81
J. B. Lippincott Co.	.76
World Book Company	4.98
School District of Charlestown	38.10
	<hr/> \$71.96

Detail 7. Scholars' Supplies

School District of Charlestown	\$63.01
Leland L. Riley	.35
	<hr/>
	\$63.36

Detail 8. Other Expenses of Instruction

American Book Co.	\$ 2.19
The Macmillan Company	1.53
D. C. Heath & Co.	4.76
Ginn & Company	1.31
School District of Charlestown	13.60
	<hr/>
	\$23.39

Detail 9. Janitor Service

Ruth D. Fisher, East Village	\$36.00
Charlotte L. Keysar, Flat	36.00
	<hr/>
	\$72.00

Detail 10. Light and Janitors' Supplies

Public Service Co. of N. H.	\$12.00
School District of Charlestown	9.28
Leland L. Riley	2.70
	<hr/>
	\$23.98

Detail 11. Fuel

Herbert D. Barton	\$45.00
Homer P. Fletcher	45.00
Reney Brothers	1.00
	<hr/>
	\$91.00

Detail 12. Repairs

Martin's Hardware	\$.78
Dana S. Gross	25.00
	<hr/>
	\$25.78

Detail 13. Flags and Supplies

School District of Charlestown	\$2.80
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Detail 14. Medical Inspection

Zephyrine L. Hasham, school nurse	\$82.89
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Detail 15. Transportation of Pupils

Rena R. Coburn	\$315.50
Asa D. Cutting	537.00
	<hr/> \$852.50

Detail 16. High School Tuition

School District of Newport	\$369.05
Tuition for,	
Clifford Dent	Howard Davis
Norman Dent	Eleanor Linton
Madelon Riley	

Detail 17. Elementary Tuition

Newport School District,	\$72.00
Tuition for,	
Ernest Cutting	William Cutting

Detail 18. Insurance

A. L. Cushion Agency	\$25.00
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Detail 19. Special Activities

School District of Charlestown	\$1.25
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BUDGET FOR 1942-1943

Detailed Statement of Requirements

Support of Schools

Teachers' salaries	\$1,750.00
Text books	75.00
Scholars' supplies	75.00
Flags and appurtenances	10.00
Other expenses of instruction	12.00
Janitor service	72.00
Fuel	95.00
Water, light and janitor supplies	40.00
Minor repairs and expenses	50.00
Medical inspection	95.00
Transportation of pupils	1,080.00
Payment of elementary tuitions	252.00
Other special activities	3.00
	\$3,609.00

Other Statutory Requirements

Salaries of district officers	\$ 90.00
Truant officer and school census	3.00
Payment of high school tuition	450.00
Superintendent's excess salary	156.00
Per capita tax	112.00
	\$ 811.00

Total	
Total amount required to meet school board's budget	\$4,420.00

ESTIMATED INCOME

State aid (December 1942 allotment)	\$1,019.29
Dog tax	60.00
Income from trust funds	28.12
	\$1,107.41
Assessment required to balance school board's budget	\$3,312.59

REPORT OF SCHOOL NURSE

January 1941 - January 1942

The advice of the nurse may be and often is a definite health education liability. She is in a position to have intimate knowledge of the health problems of individual pupils and to make direct contacts to the homes. Through the visits to the homes she gives the parents a clear idea of the school health program.

This year the following defects were noted and reported to the parents:

DEFECTS	NO. CHILDREN	TREATED OR CORRECTED
Defective teeth (1 infected gums)	28	4
Enlarged tonsils	3	
Defective vision	3	1
Malnutrition	14	2
Skin eruption (not infectious)	3	3
Poor posture	8	2
Nervous habits (nail biting)	6	3
Communicable diseases:		
Mumps	2	
Measles	9	
Infected throat	3	

Respectfully submitted,
ZEPHYRINE L. HASHAM, R. N.
School Nurse.

BIRTHS

Registered in the Town of Croydon for the Year ending December 31, 1941

Date of birth	Place of Birth	Name of child	Sex		Living or Stillborn		Color		Maiden name of mother	Residence of parents	Occupation of father	Birthplace of father	Birthplace of mother
			Sex	No. of child	Color	Name of father	Maiden name of mother	Color					
Mar. 14	Newport	Douglas Willis	M	1	White	Douglas Ellingwood	Leona M. Stevens	White	Croydon	Woolen Mill	Hereford, Conn.	Hereford, Conn.	St. Albans, Me.
Mar. 17	Newport	Albert Frank	M	4	White	Howard A. Davis	Doris E. Haskell	White	Croydon	Laborer	Kezar Falls, Me.	Norway, Me.	Norway, Me.
Aug. 18	Newport	Muriel Elena	F	1	White	Grant Chamberlain	Audrey Ellingwood	White	Croydon	Weaver	Springfield	Hereford, Conn.	Hereford, Conn.

MARRIAGES

Registered in the Town of Croydon for the Year ending December 31, 1941

Date of marriage	Place of marriage	Name and Surname of groom and bride	Residence of each at time of marriage	Age	Color	Occupation of groom and bride	Place of birth of each	Names of parents	Birthplace of parents	No. Marriage	Name of person by whom married
Feb. 1	Newport.....	Ralph E. Curtis	Croydon	25	White	Shoe Shop ...	Concord	Fred A. Curtis	Concord	1	Gilbert Wieting
		Lorraine P. Myers	Newport	19		Shoe Shop	Burlington, Vt. ...	Eva A. Sargent	Winooski, Vt. ...	1	..... Clergyman
Mar. 15	Newport.....	Delbert C. Avery	Croydon	29	White	Tractor Driver...	Sandwich	Lena L. Pine	Burlington, Vt. ...	1	..... Newport
		Harriet Amsden.....	Croydon	26		Housekeeper.....	Ashland	Henry C. Avery	Rundwich	1	Leonard F. Dudley..
Apr. 12	Gilsun	John Farrington.....	Croydon	36	White	Supt. Park	Claremont	Orvin H. Amsden	New Hampton ..	1	Justice of the Peace..
		Rose E. Boyce	Newport	32		Stenographer...	Sumner	Elsie G. Clark	New Hampton ..	2	..... Newport
							Claremont	Hume Farrington	Claremont	1	Leland L. Williams .
							Winooski, Vt. ...	Mary H. Keefe	Winooski, Vt. ...	1	..... Clergyman
							Springfield ..	James W. Boyce	Springfield ..	1	..... Gilsun
							Winnot	Daisy C. Peaslee	Winnot	1

Registered in the Town of Croydon for the Year ending December 31, 1941

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

DANA S. GROSS, Town Clerk.

